

Velan Valve Corporation
Docket No. 99900346/79-01

NOTICE OF DEVIATION

Based on the results of an NRC inspection conducted on May 21-24, 1979, it appeared that certain of your activities were not conducted in full compliance with NRC requirements as indicated below:

Criterion V of Appendix B to 10 CFR 50 and Paragraph NCA-4134.5 of Section III to the ASME Code states in part, "Activities affecting quality shall be prescribed by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall be accomplished in accordance with these instructions, procedures, or drawings. . . ."

1. Paragraph 4.6.1 of QC procedure VELW-QC-156.11, Revision 1 to the ASME accepted Quality Assurance Manual states in part, "A calibration expiry date and metrologist stamp shall be affixed to all test equipment . . . Should the use of the gauge be impeded by the label, it should be affixed to the container. . . ."

Contrary to the above, calibration labels were not affixed to any of the ten (10) "go" "no-go" gauges inspected or affixed to their containers as prescribed.

2. Paragraph 4.4.1 of QC procedure VELW-QC-156.11, Revision 1, to the ASME accepted Quality Assurance Manual states, "Every item of measuring and test equipment and standard shall be periodically calibrated by a Metrologist using standards whose calibration is certified as being traceable to National Standards."

Contrary to the above, there was no evidence that the meters on the two (2) Thermal Arc Welding Consoles, Model WC-122, had ever been calibrated.

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